

**Report Parameters :**

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

## WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-70120-2

DATE PRINTED

10/28/16

AND

PAGE 1

146318	AGENCY (OR SERVICE) ACTING AS AGENT FOR			386290	ADVERTISER (OR AGENCY AND ADVERTISER)			<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	STRATEGIC MEDIA PLACEMENT				FRSCC/MIGUEL DIAZ DE LA PORTILLA			
AND	7669 Stagers Loop				2640A Mitcham Dr			
ADDRESS	Delaware		OH 43015-7010		Tallahassee		FL 32308-5400	
	USA				USA			
CONTACT					PRODUCT1181/1777/4969 FL SD			
LOCAL SALESPERSON	Sean Dorsey		AGENCY EST. NO. 4969		PRODUCT CODE 1300			
NATIONAL SALESPERSON								
BROADCAST SCHEDULE STARTING 10/27/16 AND ENDING 10/30/16 NO. WEEKS: 1								

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	FROM TIME	TO TIME	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
10/26/16-AG-NEW ORDER										
1	...11..	2	08:00A	09:00A	30S	10/27/16-10/28/16		2	700.00	1400.00
CDR										
2	...11..	2	07:00A	08:00A	30S	10/27/16-10/28/16		2	700.00	1400.00
CDR										
3	.....1	1	08:58A	10:30A	30S	10/30/16-10/30/16	CBS SUNDAY MORNING	1	2500.00	2500.00
CDR										
4	.....1 Cancelled		10:30A	11:30A	30S	10/30/16-10/30/16	FACE THE NATION	0	3500.00	.00
CDR										
5	00001..	1	11:00A	12:00N	30S	10/28/16-10/28/16	PRICE IS RIGHT	1	1200.00	1200.00
CDR										
6	00010..	1	11:58A	12:30P	30S	10/27/16-10/27/16	NOON NEWS	1	900.00	900.00
CDR										
7	00001..	1	04:00P	05:00P	30S	10/28/16-10/28/16	JUDGE JUDY	1	700.00	700.00
CDR										
8	...1...	1	05:00P	05:30P	30S	10/27/16-10/27/16		1	2000.00	2000.00
CDR										
9	....1..	1	05:30P	06:00P	30S	10/28/16-10/28/16		1	2000.00	2000.00
CDR										
10	00010..	1	05:58P	06:30P	30S	10/27/16-10/27/16	EARLY NEWS	1	2500.00	2500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

## WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

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<b>AND</b>		7669 Stagers Loop		2640A Mitcham Dr		
<b>ADDRESS</b>		Delaware OH 43015-7010		Tallahassee FL 32308-5400		
<b>CONTACT</b>		USA		USA		
<b>LOCAL SALESPERSON</b>		Sean Dorsey		<b>AGENCY EST. NO.</b>		
		4969		<b>PRODUCT CODE</b>		
<b>NATIONAL SALESPERSON</b>				<b>PRODUCT</b>		
				1300		
<b>BROADCAST SCHEDULE STARTING</b> 10/27/16 <b>AND ENDING</b> 10/30/16 <b>NO. WEEKS:</b> 1						

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ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
CDR										
11	....1..	1	06:30P	07:00P	30S	10/28/16-10/28/16		1	3500.00	3500.00
CDR										
12	00010.0 .....1.	2	11:00P 11:00P	11:35P 11:35P	30S	10/27/16-10/29/16	LATE NEWS	2	2500.00	5000.00
CDR										
13	00001..	1	11:35P	12:37A	30S	10/28/16-10/28/16	LATE SHOW WITH STEPHEN	1	650.00	650.00
CDR										
14	.....1	1	11:35P	12:05A	30S	10/30/16-10/30/16	INSIDER WEEKEND	1	500.00	500.00
CDR										
15	.....1	1	06:57P	08:00P	30S	10/30/16-10/30/16	SIXTY MINUTES SUNDAY	1	16000.00	16000.00
CDR										
16	.....2	2	08:30A	09:00A	30S	10/30/16-10/30/16	FACING SOUTH FLORIDA	2	500.00	1000.00
CDR										
17	.....1	1	05:00P	05:30P	30S	10/30/16-10/30/16		1	2500.00	2500.00
CDR										
Total Contract:								20		43750.00
Billing Summary										
Qtr 4-16						Oct	Nov	Dec	Total	
43750.00						.00	.00		43750.00	
GRAND TOTAL									43750.00	

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